

ARCH REAL ESTATE HOLDINGS LLC  
190 WILLIS AVENUE  
MINEOLA, NY 11501  
647-981-7635

June 25, 2024

JJ Arch LLC  
190 Willis Ave  
Mineola, NY 11501

RE:  
Arch Real Estate Holdings LLC  
82-3604000  
Schedule K-1 from Partnership's 2022 Return of Income

Dear JJ Arch LLC:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from Arch Real Estate Holdings LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

Arch Real Estate Holdings LLC

Enclosure(s)

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2022**beginning  /  / 2022

For calendar year 2022, or tax year

ending  /  /**Partner's Share of Income, Deductions, Credits, etc.**

See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

82-3604000

**B** Partnership's name, address, city, state, and ZIP codeArch Real Estate Holdings LLC  
190 Willis Avenue  
Mineola, NY 11501**C** IRS center where partnership filed return: **e-file****D**  Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

82-3614251

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.JJ Arch LLC  
190 Willis Ave  
Mineola, NY 11501**G**  General partner or LLC member-manager  Limited partner or other LLC member**H1**  Domestic partner  Foreign partner**H2**  If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **Partnership****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here **J** Partner's share of profit, loss, and capital (see instructions):

	<b>Beginning</b>	<b>Ending</b>
Profit	80 %	80 %
Loss	80 %	80 %
Capital	80 %	80 %

Check if decrease is due to sale or exchange of partnership interest **K** Partner's share of liabilities:

	<b>Beginning</b>	<b>Ending</b>
Nonrecourse .....	\$ 3,391,799.	\$ 10,567,042.
Qualified nonrecourse financing .....	\$ 78,197.	\$ 35,648.
Recourse .....	\$ 33,195,586.	\$ 32,576,245.

Check this box if item K includes liability amounts from lower-tier partnerships **L Partner's Capital Account Analysis**

<b>Beginning capital account</b> .....	\$ -479,948.
Capital contributed during the year .....	\$ 282,130.
Current year net income (loss) .....	\$ -1,360,787.
Other increase (decrease) (attach explanation) .....	\$ -1,123,503.
See Attached	
Withdrawals and distributions .....	\$ ( )
<b>Ending capital account</b> .....	\$ -2,682,108.

**M** Did the partner contribute property with a built-in gain (loss)? Yes  No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning .....	\$
Ending .....	\$

For IRS Use Only

**22**  More than one activity for at-risk purposes\***23**  More than one activity for passive activity purposes\*

\*See attached statement for additional information.

**Item L****Partner's Capital Account Analysis**  
**Other Increase (Decrease)****Other Increase**

Myrtle Point CM Beginning Equity.....	\$ 53,911.
	Total \$ 53,911.

**Other Decrease**

Guaranteed Payments (other than health insurance).....	1,176,128.
Non-Deductible Expenses.....	1,286.
	Total \$ 1,177,414.
	Net Total \$ -1,123,503.

**Box 20, Code N****Business Interest Expense****Included as a Deduction on the Following Line(s)**

Below is deductible business interest expense for inclusion in the separate loss class for computing any basis limitation (defined in section 704(d), Regulation section 1.163(j)-6(h)).

Schedule K-1, line 1.....	\$ 39,630.
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**Box 20, Code AG****Gross Receipts for Section 448(c)**

The following information is provided in order to figure the gross receipts test under Section 448(c).

Gross Receipts for Sec. 448(c): Current Tax Year.....	40,721,855.
Gross Receipts for Sec. 448(c): 1st Prior Tax Year.....	12,963,959.
Gross Receipts for Sec. 448(c): 2nd Prior Tax Year.....	14,824,240.
Gross Receipts for Sec. 448(c): 3rd Prior Tax Year.....	2,921,705.

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

Partnership's name: Arch Real Estate Holdings LLC	Partnership's EIN: 82-3604000					
Partner's name: JJ Arch LLC	Partner's identifying number: 82-3614251					
<table border="0"> <tr> <td style="text-align: center; vertical-align: top;">           Arch Real Estate Holdings LLC  <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> <td style="text-align: center; vertical-align: top;">           Arch Asset Management LLC  <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> <td style="text-align: center; vertical-align: top;">           Arch Developers LLC  <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> </tr> </table>				Arch Real Estate Holdings LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	Arch Asset Management LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	Arch Developers LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Arch Real Estate Holdings LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	Arch Asset Management LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	Arch Developers LLC <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB				
<b>Partner's share of:</b>						
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>						
Ordinary business income (loss)	-3,206,806.	582,970.	87,629.			
Rental income (loss) .....						
Royalty income (loss) .....						
Section 1231 gain (loss) .....						
Other income (loss) .....						
Section 179 deduction .....						
Other deductions .....						
<b>W-2 wages .....</b>	<b>2,992,056.</b>	<b>1,490,014.</b>				
<b>UBIA of qualified property .....</b>	<b>146,800.</b>					
<b>Qualified REIT dividends</b>						
<table border="0"> <tr> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> <td style="text-align: center; vertical-align: top;"> <input type="checkbox"/> PTP  <input type="checkbox"/> Aggregated  <input type="checkbox"/> SSTB         </td> </tr> </table>				<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB				
<b>Partner's share of:</b>						
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Ordinary business income (loss)						
Rental income (loss) .....						
Royalty income (loss) .....						
Section 1231 gain (loss) .....						
Other income (loss) .....						
Section 179 deduction .....						
Other deductions .....						
<b>W-2 wages .....</b>						
<b>UBIA of qualified property .....</b>						

Arch Real Estate Holdings LLC 82-3604000

**2022 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES****Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name		Partner's identification number		
JJ Arch LLC		82-3614251		
Name of Passthrough Entity		Employer Identification No.	Type of Entity	Final K-1
<b>A</b>	Arch 5401 California PE LLC	82-3866481	Passive	
<b>B</b>	Arch 45 Savings MM, LLC	83-0739265	Passive	
<b>C</b>	Arch Asset Management LLC	83-3107347	Passive	
<b>D</b>	Arch 11 Greene St MM LLC	82-3713315	Passive	
Passthrough Entities				
		A	B	C
<b>Income (Loss)</b>	Ordinary business income (loss) .....			582,970.
	Net rental real estate income (loss) .....			
	Other net rental income (loss) .....			
	Guaranteed payments .....			
	Interest .....			
	Ordinary dividends .....			
	Qualified dividends .....			
	Dividend equivalents .....			
	Royalties .....			
	Net short-term capital gain (loss) .....			
	Net long-term capital gain (loss) .....			
	Collectibles (28%) gain (loss) .....			
	Unrecaptured section 1250 gain .....			
	Net section 1231 gain (loss) .....			
	Other income (loss) .....			
<b>Deductions</b>	Section 179 deduction .....			
	Charitable contributions .....			
	Investment interest expense .....			
	Section 59(e)(2) expense: Intangible Drilling costs .....			
	Section 59(e)(2) expense: Dry Hole expense .....			
	Other section 59(e)(2) expenses .....			
	Excess business interest expenses .....			
<b>Self-Employment</b>	Other deductions .....			
	Net earnings (loss) from self-employment .....			690,166.
	Gross farming or fishing income .....			
<b>Credits</b>	Gross nonfarm income .....			
	Low-income housing credit .....			
	(C) Section 42(j)(5) .....			
	(D) Other .....			
	Qualified rehabilitation expenditures related to rental real estate act .....			
	Other rental real estate credits .....			
	Other rental credits .....			
	Work opportunity credit .....			1,286.
	Biofuel producer credit .....			
	Disabled access credit .....			
	Empowerment zone employment credit .....			
	Credit for increasing research activities .....			
	Credit for employer Soc. Sec. tax paid on certain employee tips .....			
	Orphan drug credit .....			
	Enhanced oil recovery credit .....			
	Indian employment credit .....			
	Small employer pension plan startup costs credit .....			
	Credit for employer-provided childcare .....			
	Alternative motor vehicle credit .....			
	Other credits .....			

## 2022 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES

**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

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Partner 1: JJ Arch LLC 82-3614251

Arch Real Estate Holdings LLC 82-3604000

**2022 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES****Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name		Partner's identification number		
JJ Arch LLC		82-3614251		
Name of Passthrough Entity		Employer Identification No.	Type of Entity	Final K-1
A Arch Developers LLC		86-3943672	Non Passive	
B				
C				
D				
		Passthrough Entities		
		A	B	C
Income (Loss)	Ordinary business income (loss) .....	87,629.		
	Net rental real estate income (loss) .....			
	Other net rental income (loss) .....			
	Guaranteed payments .....			
	Interest .....			
	Ordinary dividends .....			
	Qualified dividends .....			
	Dividend equivalents .....			
	Royalties .....			
	Net short-term capital gain (loss) .....			
	Net long-term capital gain (loss) .....			
	Collectibles (28%) gain (loss) .....			
	Unrecaptured section 1250 gain .....			
	Net section 1231 gain (loss) .....			
	Other income (loss) .....			
Deductions	Section 179 deduction .....			
	Charitable contributions .....			
	Investment interest expense .....			
	Section 59(e)(2) expense: Intangible Drilling costs .....			
	Section 59(e)(2) expense: Dry Hole expense .....			
	Other section 59(e)(2) expenses .....			
	Excess business interest expenses .....			
Self-Employment	Other deductions .....			
	Net earnings (loss) from self-employment .....	87,629.		
	Gross farming or fishing income .....			
Credits	Gross nonfarm income .....			
	Low-income housing credit .....			
	(C) Section 42(j)(5) .....			
	(D) Other .....			
	Qualified rehabilitation expenditures related to rental real estate act .....			
	Other rental real estate credits .....			
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	Enhanced oil recovery credit .....			
	Indian employment credit .....			
	Small employer pension plan startup costs credit .....			
	Credit for employer-provided childcare .....			
	Alternative motor vehicle credit .....			
	Other credits .....			

SCHEDULE  
**K-1**  
(Form 65)

2022

 Electing Pass-Through Entity

 Final K-1

 QIP
Tax year beginning 1/01, 2022 and ending 12/31, 2022
 Amended K-1

**Owner's Share of  
Income, Deductions, Credits, etc.**

## SEE INSTRUCTIONS

<b>PART I</b> Information About the Partnership		<b>PART III</b> Partner's Share of Current Year Income, Deductions, Credits, and Other Items									
<b>A</b>	Partnership's Employer Identification Number  <b>82-3604000</b>	<b>Distributive share allocated and apportioned to Alabama</b>	<b>Distributive share to be reported by Alabama Residents</b>								
<b>B</b>	Partnership's name, address, city, state, and zip code  Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501	<b>G</b> Ordinary income (loss) • <b>H</b> Net rental real estate income (loss) •	<b>G2</b> Ordinary income (loss) • <b>H2</b> Net rental real estate income (loss) •								
<b>PART II</b> Information About the Partner		<b>I</b> Guaranteed payments •	<b>I2</b> Guaranteed payments •								
<b>C</b>	Partner's identifying number (Do not use TIN of a disregarded entity) • <b>82-3614251</b>	<b>J</b> Portfolio income • • <input type="checkbox"/> QIP Exempt Income	<b>J2</b> Portfolio income •								
<b>D</b>	Partner's Name • <b>JJ Arch LLC</b>	<b>K</b> Net capital gain (loss) •	<b>K2</b> Net capital gain (loss) •								
	Street • <b>190 Willis Ave</b>	<b>L</b> Other income (loss) •	<b>L2</b> Other income (loss) •								
	City State Zip • <b>Mineola NY 11501</b>	<b>M</b> Nonbusiness items •	<b>M2</b> Nonbusiness items •								
<b>E</b>	1 • <input checked="" type="checkbox"/> General partner or LLC • <input type="checkbox"/> Limited partner or other LLC member manager 2 What type of entity is this partner? • <b>Partnership</b> • <input type="checkbox"/> Nominee 3 If this partner is a retirement plan (IRA/SEP/etc.) check here • <input type="checkbox"/>	<b>N</b> Section 179 Deduction • • <input type="checkbox"/> Nondeductible	<b>N2</b> Section 179 Deduction • • <input type="checkbox"/> Nondeductible								
	4 Partner's share of profit, loss, and capital:  <b>Beginning</b> <b>Ending</b> • Profit % <b>80.000000</b> • Profit % <b>80.000000</b> • Loss % <b>80.000000</b> • Loss % <b>80.000000</b> • Capital % <b>80.000000</b> • Capital % <b>80.000000</b>	<b>O</b> Contributions •	<b>O2</b> Contributions •								
	5 Partner's share of liabilities at year end:  Nonrecourse • \$ <b>10,567,042</b> Qualified nonrecourse financing • \$ <b>35,648</b> Recourse • \$ <b>32,576,245</b>	<b>P</b> Investment interest expense •	<b>P2</b> Investment interest expense •								
	6 Check if partner is a nonresident • <input checked="" type="checkbox"/> If a nonresident, provide state of legal residence • <b>NY</b>	<b>Q</b> Other deductions •	<b>Q2</b> Other deductions •								
	7 Check if partner is a disregarded entity • <input type="checkbox"/> • Partner's Name • FEIN	<b>R</b> Oil and gas depletion •	<b>R2</b> Oil and gas depletion •								
	8 Partner's capital account analysis:  Beginning capital account • \$ <b>-479,948</b> Capital contributed during the year • \$ <b>282,130</b> Current year increase (decrease) • \$ <b>-2,484,290</b> Withdrawals and distributions • \$ <b>108,934</b> Ending capital account • \$ <b>-2,791,042</b>	<b>S</b> Casualty losses •	<b>S2</b> Casualty losses •								
<b>F</b>	<b>Credits from Schedule PC</b> <table border="1"> <thead> <tr> <th>Code</th> <th>Maximum Allowable</th> </tr> </thead> <tbody> <tr> <td>1 •</td> <td>•</td> </tr> <tr> <td>2 •</td> <td>•</td> </tr> <tr> <td>3 •</td> <td>•</td> </tr> </tbody> </table>			Code	Maximum Allowable	1 •	•	2 •	•	3 •	•
Code	Maximum Allowable										
1 •	•										
2 •	•										
3 •	•										
	<b>Z</b> Composite Payment/Electing Pass-Through Entity Credit • • <input type="checkbox"/> NRC-Exempt										



# New York Partner's Schedule K-1

Tax Law – Article 22 (Personal Income Tax)

IT-204-IP

For calendar year 2022 or tax year beginning

22 and ending

 Final K-1 Amended K-1

**Partners:** Before completing your income tax return, see Form IT-204-IP-I, *Partner's Instructions for Form IT-204-IP* (available at [www.tax.ny.gov](http://www.tax.ny.gov)).

## Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)	Partnership's EIN
ARCH REAL ESTATE HOLDINGS LLC	823604000

A Mark an **X** in the box if either applies to your entity  Publicly traded partnership  Portfolio investment partnership

B Tax shelter registration number, if any. **B**

C Business allocation percentage. **C**  100.0000 %

## Partner's information (see instructions)

Partner's name JJ ARCH LLC	Partner's identifying number 823614251	
Partner's address 190 WILLIS AVE		
City MINEOLA	State NY	ZIP code 11501

D The partner is a (mark an **X** in the appropriate box)  General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (Mark an **X** in the appropriate box, if known.)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known. **F**

G Did the partner sell its entire interest during the tax year?

**G** Yes  No

	Beginning	Ending
H1	80.0000 %	80.0000 %
H2	80.0000 %	80.0000 %
H3	80.0000 %	80.0000 %

H Partner's share of profit, loss, and capital

- 1) Profit.  80.0000 %
- 2) Loss.  80.0000 %
- 3) Capital.  80.0000 %

I Partner's share of liabilities at the end of the year

- 1) Nonrecourse.  10567042.
- 2) Qualified nonrecourse financing.  35648.
- 3) Recourse.  32576245.

J Partner's capital account analysis

- 1) Beginning capital account.  J1 -479948.
- 2) Capital contributed during the year – cash.  J2 282130.
- 3) Capital contributed during the year – property.  J3
- 4) Current year increase (decrease).  J4 -2484290.
- 5) Withdrawals and distributions – cash.  J5
- 6) Withdrawals and distributions – property.  J6
- 7) Ending capital account.  J7 -2682108.

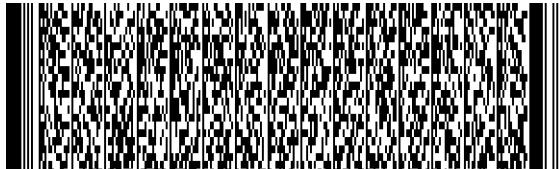
8) Method of accounting (mark an **X** in the appropriate box)

Tax basis  GAAP  Book  Other (submit explanation)

K Resident status (mark an **X** in all boxes that apply; see instructions)

<input type="checkbox"/> NYS full-year resident	<input type="checkbox"/> Yonkers full-year resident	<input type="checkbox"/> NYC full-year resident
<input type="checkbox"/> NYS part-year resident	<input type="checkbox"/> Yonkers part-year resident	<input type="checkbox"/> NYC part-year resident
<input type="checkbox"/> NYS nonresident	<input type="checkbox"/> Yonkers nonresident	

L If the partner was included in a group return, enter the special NYS identification number, if known. **L**



118001221032



M Was Form IT-2658-E filed with the partnership?  Yes  No

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

1) First installment .....

2) Second installment .....

3) Third installment .....

4) Fourth installment .....

	Date	Amount
N1		
N2		
N3		
N4		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

1) First installment .....

2) Second installment .....

3) Third installment .....

4) Fourth installment .....

	Date	Amount
O1		
O2		
O3		
O4		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) .....	O	

P Did the partnership elect to pay the pass-through entity tax (PTET) for the current tax year?  Yes  No 

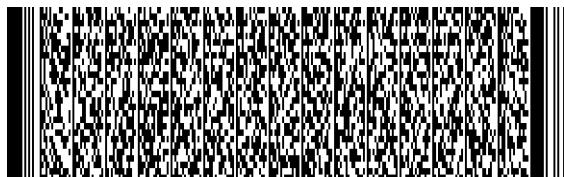
If Yes, what residency status was assigned to this partner for purposes of computing the pass-through entity taxable income (PTE taxable income)? (Mark an X in the appropriate box; see instructions)

Resident Nonresident **Partner's share of income, deductions, etc.**

A – Partner's distributive share items	B – Federal K-1 amount	C – New York State amount
1 Ordinary business income (loss) .....	1 -2536206.	1 -2536206.
2 Net rental real estate income (loss) .....	2	2
3 Other net rental income (loss) .....	3	3
4 Guaranteed payments .....	4 1176128.	4 1176128.
5 Interest income .....	5	5
6 Ordinary dividends .....	6	6
7 Royalties .....	7	7
8 Net short-term capital gain (loss) .....	8	8
9 Net long-term capital gain (loss) .....	9	9
10 Net section 1231 gain (loss) .....	10	10
11 Other income (loss) <i>Identify:</i>	11	11
12 Section 179 deduction .....	12	12
13 Other deductions <i>Identify: See Supplemental</i>	13 709.	13 709.
14 This line intentionally left blank .....	14	14
15 Net earnings (loss) from self-employment .....	15 -1252882.	15 -1252882.
16 Tax-exempt income and nondeductible expenses .....	16 1286.	16 1286.
17 Distributions – cash and marketable securities .....	17	17
18 Distributions – other property .....	18	18
19 Other items not included above that are required to be reported separately to partners .....	19	19
<i>Identify:</i>		

NO HANDWRITTEN ENTRIES ON THIS FORM

118002221032



JJ Arch LLC

**Partner's share of New York modifications (see instructions)****20** New York State additions

Number	A — Total amount	B — New York State allocated amount
20a	EA - 209.	6,670.
20b	EA -	
20c	EA -	
20d	EA -	
20e	EA -	
20f	EA -	

**21** Total addition modifications (total of column A, lines 20a through 20f) .....**21** 6670.**22** New York State subtractions

Number	A — Total amount	B — New York State allocated amount
22a	ES - 205	1286.
22b	ES - 213	21526.
22c	ES -	
22d	ES -	
22e	ES -	
22f	ES -	

**23** Total subtraction modifications (total of column A, lines 22a through 22f) .....**23** 22812.**24** Additions to itemized deductions

Letter	Amount
24a	
24b	
24c	
24d	
24e	
24f	

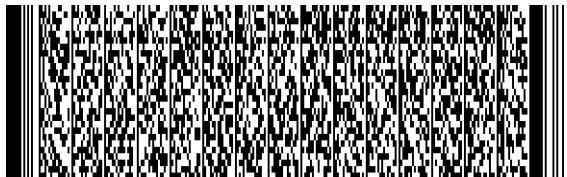
**25** Total additions to itemized deductions (add lines 24a through 24f) .....**25** **26** Subtractions from itemized deductions

Letter	Amount
26a	
26b	
26c	
26d	
26e	
26f	

**27** Total subtractions from itemized deductions (add lines 26a through 26f) .....**27** **28** This line intentionally left blank .....**28** 

NO HANDWRITTEN ENTRIES ON THIS FORM

118003221032



**Partner's other information**

29a Partner's share of New York source gross income.....  
 29b MCTD allocation percentage (see *instructions*).....  
 29c Partner's share of receipts from the sale of goods by manufacturing.....  
 29d Partner's share of New York adjusted basis of qualified manufacturing property.....

29a		
29b	%	
29c		
29d		

**Partner's credit information****Part 1 – Flow-through credit bases and information****Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)**

30 Site preparation credit component.....  
 31 Tangible property credit component.....  
 32 On-site groundwater remediation credit component.....

A – Form IT-611	B – Form IT-611.1	C – Form IT-611.2
30		
31		
32		

33 This line intentionally left blank.....  
 34 This line intentionally left blank.....  
 35 This line intentionally left blank.....

33	
34	
35	

**QEZE tax reduction credit (Form IT-604)**

36 QEZE employment increase factor.....  
 37 QEZE zone allocation factor.....  
 38 QEZE benefit period factor.....

36	
37	
38	

**Excelsior jobs program tax credit (Form IT-607)**

39 Excelsior jobs tax credit component.....  
 40 Excelsior investment tax credit component.....  
 41 Excelsior research and development tax credit component.....  
 42 Excelsior real property tax credit component.....  
 42a Excelsior child care services tax credit component.....

39	
40	
41	
42	
42a	

**Farmers' school tax credit (Form IT-217)**

43 Acres of qualified agricultural property.....  
 44 Acres of qualified conservation property.....  
 45 Eligible school district property taxes paid.....  
 46 Acres of qualified agricultural property converted to nonqualified use.....

43	
44	
45	
46	

**Other flow-through credit bases and information**

## Credit bases

Code	Amount
47a	
47b	
47c	

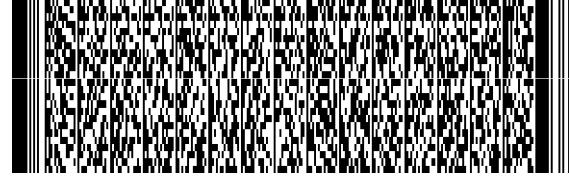
Code	Amount
47d	
47e	
47f	

## Credit information

Code	Information
47g	
47h	
47i	

Code	Information
47j	
47k	
47l	

118004221032



NO HANDWRITTEN ENTRIES ON THIS FORM

JJ Arch LLC

**Partner's credit information (continued)****Part 2 – Flow-through credits, addbacks, and recaptures**

48 Long-term care insurance credit (Form IT-249).....

49 Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212).....

50 Research and development – investment credit (Form IT-212).....

51 Other flow-through credits

48
49
50

Code	Amount
51a	
51b	
51c	
51d	

Code	Amount
51e	
51f	
51g	
51h	

52 Addbacks of credits and recaptures

Code	Amount
52a	
52b	
52c	

Code	Amount
52d	
52e	
52f	

**Part 3 – START-UP NY tax elimination credit information (Form IT-638)**

53 START-UP NY business certificate number (Form DTF-74).....

54 Year of START-UP NY business tax benefit period .....

55 START-UP NY area allocation factor.....

53	
54	
55	

**Partner's share of New York adjustments due to decoupling from the IRC (see instructions)**

1 Total of New York additions.....

2 Total of New York subtractions.....

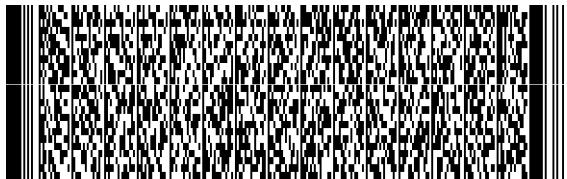
A – Total amount

1	
2	

B – New York State allocated amount


NO HANDWRITTEN ENTRIES ON THIS FORM

118005221032



**Form IT-204-IP, Page 2, Line 13****Other Deductions**

Contributions.....	\$	709.
	Total Federal Amount - Column B	\$ 709.
Business Allocation Percentage.....		1.0000
Addback Other Deductions Allocated to New York.....		709.
	New York State Amount - Column C	\$ 709.

NC K-1 (51)

(D-403)

8-22-22

## 2022 Partner's Share of N.C. Income, Adjustments, and Credits

North Carolina Department of Revenue

DOR  
Use  
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year 2022 or fiscal year beginning and ending

### Information About the Partnership

Partnership's Federal Employer ID Number  
823604000

Partnership's Name, Address, and Zip Code  
ARCH REAL ESTATE HOLDINGS LLC

Is the Partnership a Taxed Partnership?

190 WILLIS AVENUE  
MINEOLA NY 11501

Yes  No

### Information About the Partner

Partner's Identifying Number  
823614251

Partner's Name, Address, and Zip Code  
JJ Arch LLC

Is the Partner a N.C. Resident?

190 Willis Ave  
MINEOLA NY 11501

Yes  No

If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

Name of Disregarded Entity

Taxpayer Identification Number of Disregarded Entity

### A All Partners

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
1 Share of Partnership Income (Loss)	-1360078	(This amount should already be included in federal adjusted gross income)
2 Additions to Income (Loss)	26095	Form D-400 Schedule S, Part A
3 Deductions from Income (Loss)	0	Form D-400 Schedule S, Part B
4 Share of Tax Credits	0	Form D-400TC
5 Share of Tax Withheld from Compensation Paid for Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)

### B Nonresidents Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6 Portion of Line 1 Above From N.C. Sources	0	Form D-400 Schedule PN, Column B, Line 11
7 Portion of Line 2 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8 Portion of Line 3 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9 Nonresident's Share of Net Tax Paid by the Manager of the Partnership	0	Form D-400, Line 21c

### C Taxed Partnerships Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10 Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11 Share of North Carolina Taxable Income, if the amount is greater than zero	0	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

**NC K-1 (51)  
Supplemental  
Schedule**

8-23-22

**2022 Owner or Beneficiary's Share  
of N.C. Additions and Deductions**  
North Carolina Department of Revenue
DOR  
Use  
Only

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Entity's Legal Name ARCH REAL ESTATE HOLDINGS LLC	Federal Employer ID Number 823604000
Individual Owner or Beneficiary's First Name M.I. Individual Owner or Beneficiary's Last Name	Individual Owner or Beneficiary's SSN
Non-Individual Owner or Beneficiary's Legal Name JJ ARCH LLC	Federal Employer ID Number 823614251

Part A. Additions to Income	COLUMN A		COLUMN B	
	Enter the Amount from all Sources	Enter the Amount from N.C. Sources	Enter the Amount from all Sources	Enter the Amount from N.C. Sources
1. Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2. Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3. Bonus Depreciation	3.	5670	3.	0
4. IRC Section 179 Expense	4.	0	4.	0
5. S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6. Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7. Federal Net Operating Loss Deduction	7.	0	7.	0
8. State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9. Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10. Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11. Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12. Business Meal Deduction in Excess of 50%	12.	20425	12.	0
13. Discharge of Certain Student Loan Debt	13.	0	13.	0
14. Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15. Reserved for Future Use	15.	0	15.	0
16. Total Additions - Add Lines 1 through 15	16.	26095	16.	0

## NC K-1 Supplemental Schedule 2022 Page 2 (51)

Entity's Legal Name (First 10 Characters) Arch Real	Federal Employer ID Number 823604000	Owner or Beneficiary's Name (First 10 Characters) JJ Arch LL	Identifying Number 823614251					
<b>Part B. Deductions From Income</b>		<b>COLUMN A</b> Enter the Amount from all Sources	<b>COLUMN B</b> Enter the Amount from N.C. Sources					
17. State or Local Income Tax Refund	17.	0	17.					
18. Interest Income From Obligations of the United States or United States' Possessions	18.	0	18.					
19. Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0	19.					
20. Bailey Retirement Benefits	20.	0	20.					
21. Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21.	0	21.					
22. Bonus Asset Basis	22.	0	22.					
23. Bonus Depreciation	a. 2017 d. 2020	0 0	b. 2018 e. 2021	0 0	c. 2019 Total	0 23f	0 23f.	0
24. IRC Section 179 Expense	a. 2017 d. 2020	0 0	b. 2018 e. 2021	0 0	c. 2019 Total	0 24f.	0 24f.	0
25. Recognized IRC Section 1400Z-2 Gain				25.	0	25.	0	0
26. Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995				26.	0	26.	0	0
27. Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe				27.	0	27.	0	0
28. Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022				28.	0	28.	0	0
29. Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction				29.	0	29.	0	0
30. Personal Education Student Account Deposits				30.	0	30.	0	0
31. Certain State Emergency Response and Disaster Relief Reserve Fund Payments				31.	0	31.	0	0
32. Certain Economic Incentive Payments				32.	0	32.	0	0
33. Certain N.C. Grant Payments				33.	0	33.	0	0
34. Certain Net Operating Loss Carrybacks				34.	0	34.	0	0
35. Excess Net Operating Loss Carryforward				35.	0	35.	0	0
36. Excess Business Loss				36.	0	36.	0	0
37. Business Interest Limitation				37.	0	37	0	0
38. Taxed Pass-Through Entity Income (New for 2022)				38.	0	38	0	0
39. N.C. Net Operating Loss (New for 2022)				39.	0	39	0	0
40. Reserved for Future Use				40.	0	40.	0	0
41. Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40				41.	0	41.	0	0

NC K-1 (51)

(D-403)

8-22-22

**2022 Partner's Share of  
N.C. Income, Adjustments, and Credits**  
North Carolina Department of Revenue

DOR  
Use  
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

**ELECTRONIC FILE ONLY**

For calendar year 2022 or fiscal year beginning

20220101

**DO NOT MAIL**

and ending 20221231

**Information About the Partnership**

Partnership's Federal Employer ID Number  
83-3107347

Partnership's Name, Address, and Zip Code  
Arch Asset Management LLC  
190 Willis Avenue  
Mineola NY 11501

Is the Partnership a Taxed Partnership?

Yes  No

**Information About the Partner**

Partner's Identifying Number  
82-3604000

Partner's Name, Address, and Zip Code  
Arch Real Estate Holdings LLC  
190 Willis Avenue  
Mineola  
NY 11501

Is the Partner a N.C. Resident?

Yes  No

If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

Name of Disregarded Entity

Taxpayer Identification Number of Disregarded Entity

**A All Partners**

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
1 Share of Partnership Income (Loss)	862708	(This amount should already be included in federal adjusted gross income)
2 Additions to Income (Loss)	2364	Form D-400 Schedule S, Part A
3 Deductions from Income (Loss)	1608	Form D-400 Schedule S, Part B
4 Share of Tax Credits	0	Form D-400TC
5 Share of Tax Withheld from Compensation Paid for Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)

**B Nonresidents Only**

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6 Portion of Line 1 Above From N.C. Sources	29488	Form D-400 Schedule PN, Column B, Line 11
7 Portion of Line 2 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8 Portion of Line 3 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9 Nonresident's Share of Net Tax Paid by the Manager of the Partnership	1471	Form D-400, Line 21c

**C Taxed Partnerships Only**

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10 Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11 Share of North Carolina Taxable Income, if the amount is greater than zero	29488	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

**NC K-1 (51)  
Supplemental  
Schedule**

8-23-22

**2022 Owner or Beneficiary's Share  
of N.C. Additions and Deductions**  
North Carolina Department of RevenueDOR  
Use  
Only

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Entity's Legal Name Arch Asset Management LLC	Federal Employer ID Number 83-3107347
Individual Owner or Beneficiary's First Name      M.I.      Individual Owner or Beneficiary's Last Name	Individual Owner or Beneficiary's SSN
Non-Individual Owner or Beneficiary's Legal Name Arch Real Estate Holdings LLC	Federal Employer ID Number 82-3604000

Part A. Additions to Income	COLUMN A		COLUMN B	
	Enter the Amount from all Sources	Enter the Amount from N.C. Sources	Enter the Amount from all Sources	Enter the Amount from N.C. Sources
1. Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2. Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3. Bonus Depreciation	3.	0	3.	0
4. IRC Section 179 Expense	4.	0	4.	0
5. S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6. Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7. Federal Net Operating Loss Deduction	7.	0	7.	0
8. State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9. Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10. Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11. Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12. Business Meal Deduction in Excess of 50%	12.	0	12.	0
13. Discharge of Certain Student Loan Debt	13.	0	13.	0
14. Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15. Reserved for Future Use	15.		15.	
16. Total Additions - Add Lines 1 through 15	16.	0	16.	0

## NC K-1 Supplemental Schedule 2022 Page 2 (51)

Entity's Legal Name (First 10 Characters)	Federal Employer ID Number	Owner or Beneficiary's Name (First 10 Characters)			Identifying Number			
Part B. Deductions From Income								
					COLUMN A Enter the Amount from all Sources			
					COLUMN B Enter the Amount from N.C. Sources			
17.	State or Local Income Tax Refund		17.	0	17.			
18.	Interest Income From Obligations of the United States or United States' Possessions		18.	0	18.			
19.	Taxable Portion of Social Security and Railroad Retirement Benefits		19.	0	19.			
20.	Bailey Retirement Benefits		20.	0	20.			
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20		21.	0	21.			
22.	Bonus Asset Basis		22.	0	22.			
23.	Bonus Depreciation	a. 2017 0 d. 2020 0	b. 2018 0 e. 2021 0	c. 2019 0 Total 23f	0 0 23f.			
24.	IRC Section 179 Expense	a. 2017 0 d. 2020 0	b. 2018 0 e. 2021 0	c. 2019 0 Total 24f.	0 0 24f.			
25.	Recognized IRC Section 1400Z-2 Gain		25.	0	25.			
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995		26.	0	26.			
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe		27.	0	27.			
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022		28.	0	28.			
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction		29.	0	29.			
30.	Personal Education Student Account Deposits		30.	0	30.			
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments		31.	0	31.			
32.	Certain Economic Incentive Payments		32.	0	32.			
33.	Certain N.C. Grant Payments		33.	0	33.			
34.	Certain Net Operating Loss Carrybacks		34.	0	34.			
35.	Excess Net Operating Loss Carryforward		35.	0	35.			
36.	Excess Business Loss		36.	0	36.			
37.	Business Interest Limitation		37.	0	37			
38.	Taxed Pass-Through Entity Income (New for 2022)		38.	0	38			
39.	N.C. Net Operating Loss (New for 2022)		39.	0	39			
40.	Reserved for Future Use		40.		40.			
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40		41.	0	41.			

**PA Schedule RK-1 (05-22)**  
**2022 Resident Schedule of**  
**Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits**

		646-854-6810		Final	N
	823614251	J J ARCH LLC			
190 WILLIS AVE			(Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)	Owner	5
MINEOLA	NY	11501	Amended	N	Shareholder's Stock Ownership %
ARCH REAL ESTATE HOLDINGS LLC					Beneficiary's year-end Distribution %
MINEOLA	NY	11501	823604000		Partner's % of Profit sharing %
Fiscal Year	N		(Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)	L	Loss sharing %
Short Year	N	General Partner or LLC Member-Manager	Y	Limited Partner or Other LLC Member	Capital Ownership %
1	PA-Taxable Business Income (Loss) from Operations				-2530490
2	Interest Income				0
3	Dividend Income				0
4	Net Gain (Loss) from the Sale, Exchange or Disposition of Property				0
5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights				0
6	Income of/from Estates or Trusts				0
7	Gambling and Lottery Winnings (Loss)				0
SECTION II	8	Resident Credit. Submit statement.			0
	9	<b>Total Other Credits.</b> Submit statement.			0
SECTION III	10	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments			0
	11	Guaranteed Payments for Capital or Other Services			7159
	12	All Other Guaranteed Payments for Services Rendered			0
SECTION IV	13	Guaranteed Payments to the Retired Partner			0
SECTION V	14	Distributions from PA Accumulated Adjustments Account	Liquidating	N	0
SECTION VI	15	Distributions of Cash, Marketable Securities, and Property			0
	16	Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement.			-7712
SECTION VII	17	<b>Note: Lines 17 through 20 are for information purposes only.</b>			0
	18	Owner's Share of IRC Section 179 allowed according to PA rules			0
	19	Owner's Share of Straight-Line Depreciation			10602690
	20	Partner's Share of Nonrecourse Liabilities at year-end			32576245
		Partner's Share of Recourse Liabilities at year-end			

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

PAPZ0101L 11/14/22



2207215217

2207215217

**Pennsylvania Guaranteed Payments for Capital**

Share of proportionate withdrawal from all partners' capital.....	\$	7,159.
Share of gain/loss from the disposition of partner's interest.....		0.
Return of capital.....		0.

**Nontaxable Income (Loss) or Nondeductible Expenses to Calculate Owner's Basis**

Nontaxable Income (Loss) or Nondeductible Expenses.....	\$	-7,712.
---	----	---------

**PA Schedule NRK-1 (05-22)**  
**2022 Nonresident Schedule**  
**of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits**

646-854-6810	Final	N					
823614251	JJ ARCH LLC						
190 WILLIS AVE	(Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)	Owner	5				
MINEOLA	NY 11501	Amended	N	Shareholder's Stock Ownership %	00000		
ARCH REAL ESTATE HOLDINGS LLC				Beneficiary's year-end Distribution %	00000		
MINEOLA	NY 11501			Partner's % of: Profit sharing %	08000		
Fiscal Year	N	(Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)		Loss sharing %	08000		
Short Year	N	General Partner or LLC Member-Manager	Y	Limited Partner or Other LLC Member	N	Capital Ownership %	08000

**NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.**

SECTION II  
 1 PA-Taxable Business Income (Loss) from Operations  
 2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property  
 3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights  
 4 Income of/from Estates or Trusts  
 5 Gambling and Lottery Winnings (Loss)

1	31080
2	0
3	0
4	0
5	0

SECTION III  
 6 PA Nonresident Tax Withheld  
 7 **Total Other Credits.** Submit statement.  
 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments  
 9 Guaranteed Payments for Capital or Other Services  
 10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only)  
 11 Guaranteed Payments to the Retired Partner

6	0
7	0
8	0
9	7159
10	0
11	0

SECTION IV  
 12 Distributions from PA Accumulated Adjustments Account  
 13 Distributions of Cash, Marketable Securities, and Property  
 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement.

12	0
13	0
14	-7712

SECTION V  
 Note: Lines 15 through 18 are for information purposes only.  
 15 Owner's Share of IRC Section 179 allowed according to PA rules  
 16 Owner's Share of Straight-Line Depreciation  
 17 Partner's Share of Nonrecourse Liabilities at year-end  
 18 Partner's Share of Recourse Liabilities at year-end

15	0
16	0
17	10602690
18	32576245

PAPA0501L 11/14/22



2207314895

2207314895

**Pennsylvania Guaranteed Payments for Capital**

Share of proportionate withdrawal from all partners' capital.....	\$ 7,159.
Share of gain/loss from the disposition of partner's interest.....	0.
Return of capital.....	0.

1032

dor.sc.gov

STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUEPARTNER'S SHARE OF SOUTH CAROLINA  
INCOME, DEDUCTIONS, CREDITS, ETC.SC1065 K-1  
(Rev. 9/29/21)  
3515

For calendar year 2022 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partner's Identification Number ► 82-3614251	Partnership's FEIN ► 82-3604000
Partner's name, address, and ZIP JJ Arch LLC 190 Willis Ave Mineola, NY 11501	Partnership's name, address, and ZIP Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501

 Partnership - Check for Active Trade or Business election

If partner is a disregarded entity, name and SSN or FEIN of owner: \_\_\_\_\_

Check if:  Final K-1  Amended K-1  Nonresident

Check if partner is exempt from nonresident withholding because the:

 partner filed an I-309 affidavit with the Partnership  partner is included in a composite return  partner is a tax exempt entity

Partner's Share of Current Year Income, Deductions, Credits, etc.	A Federal K-1 Amounts	B Plus or Minus SC Adjustments	C Amounts Not Allocated or Apportioned to SC		D Amounts Allocated or Apportioned to SC
			1	2	
1 Ordinary business income (loss).	1 -2,536,206.	1 26,142.	1 -2,606,073.	1 96,009.	
2 Net rental real estate income (loss)	2	2	2	2	
3 Other net rental income (loss)....	3	3	3	3	
4 Guaranteed payments.....	4 1,176,128.	4	4 1,176,128.	4	
5 Interest income.....	5	5	5	5	
6 Dividends.....	6	6	6	6	
7 Royalties.....	7	7	7	7	
8 Net short-term capital gain (loss).	8	8	8	8	
9 Net long-term capital gain (loss) .	9	9	9	9	
10 Net Section 1231 gain (loss)....	10	10	10	10	
11 Other income (loss).....	11	11	11	11	
12 Section 179 deduction.....	12	12	12	12	
13 Other deductions <u>Contributions</u>	13 709.			709.	
14 Active Trade or Business Income taxed by the Partnership .....				14	
15 Net taxable income (add line 1 through line 11 then subtract line 12, line 13, and line 14).....				15	96,009.
16 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions) .....				16	4,800.
17 List applicable South Carolina tax credits. (Attach an additional sheet if needed.)				17	
18				18	
19 Total South Carolina tax credits .....				19	0.

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Arch Real Estate Holdings LLC  
190 Willis Avenue  
Mineola, NY 11501

PAYER'S TIN  
82-3604000  
RECIPIENT'S TIN  
82-3614251

RECIPIENT'S name

JJ Arch LLC

Street address (including apartment number)

190 Willis Ave

City or town, state or province, country, and ZIP or foreign postal code

Mineola, NY 11501

Account number (see instructions)

FATCA filing  
req.

1 Rents  
\$  
2 Royalties  
\$  
3 Other income  
\$ 96,009.

5 Fishing boat proceeds  
\$  
7 Payer made direct sales  
totaling \$5,000 or more of  
consumer products to  
recipient for resale   
9 Crop insurance proceeds  
\$  
11 Fish purchased for resale  
\$  
13 Excess golden parachute payments  
\$  
15 State tax withheld  
\$ 4,800.

OMB No. 1545-0115

**2022**

Form 1099-MISC

**Miscellaneous  
Information**

**Copy B  
For Recipient**

This is important tax  
information and is  
being furnished to the  
IRS. If you are  
required to file a  
return, a negligence  
penalty or other  
sanction may be  
imposed on you if  
this income is  
taxable and the IRS  
determines that it has  
not been reported.

Form 1099-MISC

(Keep for your records.)

[www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC)

Department of the Treasury — Internal Revenue Service

VOID  CORRECTED South Carolina Only

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Arch Real Estate Holdings LLC  
190 Willis Avenue  
Mineola, NY 11501

PAYER'S TIN  
82-3604000  
RECIPIENT'S TIN  
82-3614251

RECIPIENT'S name

JJ Arch LLC

Street address (including apartment number)

190 Willis Ave

City or town, state or province, country, and ZIP or foreign postal code

Mineola, NY 11501

Account number (see instructions)  FATCA filing req.  2nd TIN not.

1 Rents  
\$  
2 Royalties  
\$  
3 Other income  
\$ 96,009.

5 Fishing boat proceeds  
\$  
7 Payer made direct sales  
totaling \$5,000 or more of  
consumer products to  
recipient for resale   
9 Crop insurance proceeds  
\$  
11 Fish purchased for resale  
\$  
13 Excess golden parachute payments  
\$  
15 State tax withheld  
\$ 4,800.

OMB No. 1545-0115

**2022**

Form 1099-MISC

**Miscellaneous  
Information**

**Copy C  
For Payer**

For Privacy Act  
and Paperwork  
Reduction Act  
Notice, see the  
**2022 General  
Instructions for  
Certain  
Information  
Returns.**

Form 1099-MISC

[www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC)

Department of the Treasury — Internal Revenue Service

VOID  CORRECTED South Carolina Only

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Arch Real Estate Holdings LLC  
190 Willis Avenue  
Mineola, NY 11501

PAYER'S TIN  
82-3604000  
RECIPIENT'S TIN  
82-3614251

RECIPIENT'S name

JJ Arch LLC

Street address (including apartment number)

190 Willis Ave

City or town, state or province, country, and ZIP or foreign postal code

Mineola, NY 11501

Account number (see instructions)  FATCA filing req.

1 Rents  
\$  
2 Royalties  
\$  
3 Other income  
\$ 96,009.

5 Fishing boat proceeds  
\$  
7 Payer made direct sales  
totaling \$5,000 or more of  
consumer products to  
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9 Crop insurance proceeds  
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11 Fish purchased for resale  
\$  
13 Excess golden parachute payments  
\$  
15 State tax withheld  
\$ 4,800.

OMB No. 1545-0115

**2022**

Form 1099-MISC

**Miscellaneous  
Information**

**Copy 1  
For State Tax  
Department**

Form 1099-MISC

[www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC)

Department of the Treasury — Internal Revenue Service